

EXHIBIT “A”

Anderson Kill P.C.

1251 Avenue of the Americas, New York, NY 10020
(212) 278-1000 EIN:13-2743351
E-Mail: Accounting@andersonkill.com

David J. Molton, Esq.
Brown Rudnick LLP
Seven Times Square
New York, NY 10036

Invoice No. 318582
Invoice Date: October 5, 2023
Client Matter ID: 107310.12093
Billing Attorney: Robert M Horkovich

Official Talc Claimants Committee

LTL II Insurance Coverage

| | |
|--|---------------------|
| Professional Services: | \$29,040.50 |
| Costs: | \$450.00 |
| Total Current Invoice: | \$29,490.50 |
| Outstanding Balance from Prior Invoices (see listing): | \$145,135.85 |
| Total Amount: | \$174,626.35 |

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Invoice No. 318582

MATTER: LTL II Insurance Coverage

INVOICE LIST

| INVOICE | DATE | INVOICE TOTAL |
|--|-------------|----------------------|
| 317896 | 07/31/23 | \$14,825.90 |
| 318005 | 08/07/23 | \$31,020.20 |
| 318152 | 09/18/23 | \$75,828.75 |
| 318429 | 09/18/23 | \$23,461.00 |
| OUTSTANDING BALANCE FROM PRIOR INVOICES | | \$145,135.85 |

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Billing Attorney Robert M Horkovich
Invoice No. 318582
Invoice Date October 5, 2023

Client Matter #: 107310.12093
Official Talc Claimants Committee
RE: LTL II Insurance Coverage

FOR PROFESSIONAL SERVICES RENDERED THROUGH September 30, 2023

| Date | Professional | Hours | Task | Narrative | Amount |
|----------|--------------|-------|------|---|----------|
| 09/01/23 | AHP | 0.80 | B160 | Revisions to final fee application. | 280.00 |
| 09/05/23 | AHP | 0.40 | B160 | Prepare PDFs, Excel and LEDES files for Debtor's counsel. | 140.00 |
| 09/05/23 | RMH | 0.60 | B120 | Review appellate issues for impact on insurance recovery. | 747.00 |
| 09/06/23 | RMH | 0.60 | B120 | Attend Committee meeting. | 747.00 |
| 09/06/23 | RMH | 0.40 | B120 | Review appellate issues for impact on insurance recovery. | 498.00 |
| 09/07/23 | RMH | 1.40 | B120 | Review appellate issues for impact on insurance recovery. | 1,743.00 |
| 09/08/23 | RMH | 2.30 | B120 | Review appellate issues for impact on insurance recovery. | 2,863.50 |
| 09/08/23 | AHP | 0.60 | B160 | Multiple emails re status of applications in joint drive. | 210.00 |
| 09/08/23 | AHP | 0.40 | B160 | Provide counsel with PDFs of filed fee applications. | 140.00 |
| 09/13/23 | RMH | 0.40 | B120 | Committee call re appeal. | 498.00 |
| 09/13/23 | RMH | 0.30 | B120 | Review of issues re insurance impact of appeal. | 373.50 |

| Date | Professional | Hours | Task | Narrative | Amount |
|-------------|---------------------|--------------|-------------|--|---------------|
| 09/14/23 | RMH | 0.20 | B120 | Review of appellate issues impacting insurance. | 249.00 |
| 09/15/23 | RMH | 0.90 | B120 | Analysis of insurance-related issues re appeal. | 1,120.50 |
| 09/18/23 | AHP | 0.80 | B160 | Multiple emails to determine next steps. | 280.00 |
| 09/18/23 | AHP | 0.90 | B160 | Multiple emails with counsel to determine next steps. | 315.00 |
| 09/18/23 | AHP | 0.40 | B160 | Telephone conversations regarding current status. | 140.00 |
| 09/18/23 | AHP | 1.20 | B160 | Begin drafting new pleadings for amended monthly. | 420.00 |
| 09/18/23 | AHP | 2.20 | B160 | Revise relevant invoice entries for amended submission. | 770.00 |
| 09/18/23 | RMH | 0.90 | B120 | Review of insurance aspects of appeal. | 1,120.50 |
| 09/19/23 | AHP | 0.80 | B160 | Additional transfers to amended invoice. | 280.00 |
| 09/19/23 | AHP | 0.70 | B160 | Additional changes to newly merged invoice. | 245.00 |
| 09/19/23 | AHP | 0.90 | B160 | Revise amended monthly submission documents. | 315.00 |
| 09/19/23 | AHP | 1.20 | B160 | Begin preparing first post-dismissal monthly. | 420.00 |
| 09/19/23 | RMH | 2.20 | B120 | Analysis of insurance aspects of appeal. | 2,739.00 |
| 09/20/23 | AHP | 1.20 | B160 | Finalize amended monthly for 8/1 through 8/11. | 420.00 |
| 09/20/23 | AHP | 1.20 | B160 | Finalize monthly fee application covering 8/12 through 8/31/2023. | 420.00 |
| 09/20/23 | MDS | 0.20 | B120 | Communication with R. Horkovich regarding appellate impact on insurance. | 190.00 |

| Date | Professional | Hours | Task | Narrative | Amount |
|--------------------|--------------|-------|------|---|--------------------|
| 09/20/23 | RMH | 0.60 | B120 | Attend Committee meeting. | 747.00 |
| 09/20/23 | RMH | 2.40 | B120 | Review of insurance-related aspects of appeal. | 2,988.00 |
| 09/21/23 | RMH | 0.90 | B120 | Review of insurance aspects of appeal. | 1,120.50 |
| 09/22/23 | RMH | 1.20 | B120 | Analysis of insurance aspects of appeal. | 1,494.00 |
| 09/22/23 | AHP | 1.20 | B160 | Finalize documents for amended semi final submission. | 420.00 |
| 09/25/23 | RMH | 0.60 | B120 | Review of insurance issues on appeal. | 747.00 |
| 09/26/23 | AHP | 0.30 | B160 | Send debtor's counsel requested documents. | 105.00 |
| 09/26/23 | RMH | 1.00 | B120 | Assist with appeal with regard to insurance recovery issues. | 1,245.00 |
| 09/27/23 | RMH | 0.50 | B120 | Attend Committee meeting. | 622.50 |
| 09/27/23 | RMH | 0.80 | B120 | Further analysis of potential impact of appeal on insurance issues. | 996.00 |
| 09/28/23 | RMH | 0.30 | B120 | Review appellate issues for potential impact on insurance coverage. | 373.50 |
| 09/29/23 | RMH | 0.40 | B120 | Analysis of insurance impact of appeal. | 498.00 |
| Total Fees: | | | | | \$29,040.50 |

SUMMARY OF PROFESSIONAL SERVICES

| PROFESSIONAL | HOURS | RATE | AMOUNT |
|---------------------|--------------|----------|--------------------|
| Robert M Horkovich | 18.90 | 1,245.00 | 23,530.50 |
| Mark D Silverschotz | 0.20 | 950.00 | 190.00 |
| Arline H Pelton | 15.20 | 350.00 | 5,320.00 |
| | <u>34.30</u> | | <u>\$29,040.50</u> |

SUMMARY OF SERVICES BY ACTIVITY

| | HOURS | RATE | AMOUNT |
|---|--------------|----------|--------------------|
| ACTIVITY CODE B120 ASSET ANALYSIS & RECOVERY | | | |
| Horkovich, Robert M | 18.90 | 1,245.00 | \$23,530.50 |
| Silverschotz, Mark D | 0.20 | 950.00 | \$190.00 |
| | <u>19.10</u> | | <u>\$23,720.50</u> |
| ACTIVITY CODE B160 FEE/EMPLOYMENT APPLICATION | | | |
| Pelton, Arline H | 15.20 | 350.00 | \$5,320.00 |
| | <u>15.20</u> | | <u>\$5,320.00</u> |

DISBURSEMENTS

| | | | |
|------------|-----|---|--------|
| 08/02/2023 | RMH | Vendor: AMTRAK; Date: 8/2/2023 - AMTRAK COACH RT | 146.00 |
| 08/02/2023 | KH | Vendor: AMTRAK; Date: 8/2/2023 - AMTRAK COACH RT | 152.00 |
| 08/02/2023 | SS | Vendor: AMTRAK; Date: 8/2/2023 - AMTRAK COACH RT | 152.00 |

Sub-Total Disbursements: \$450.00

SUMMARY OF DISBURSEMENT BY TYPE

| TYPE | WORK DESCRIPTION | AMOUNT |
|------|--------------------|----------|
| AR | Airfare/Rail Exps. | \$450.00 |

TOTAL CURRENT BILLING: \$29,490.50

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MATTER: 107310. 12093
INVOICE: 318582

October 5, 2023

Official Talc Claimants Committee

MATTER: LTL II Insurance Coverage

REMITTANCE COPY

| | |
|---|---------------------|
| Professional Services | \$29,040.50 |
| Costs: | \$450.00 |
| Total Current Invoice: | \$29,490.50 |
| Outstanding Amount From Prior Invoices: | \$145,135.85 |
| TOTAL AMOUNT DUE: | \$174,626.35 |

PLEASE SEND YOUR REMITTANCE TO US AT:

Anderson Kill P.C.
1251 Avenue of the Americas
New York, NY 10020

OR, IF MORE CONVENIENT, YOU MAY WIRE THE FUNDS TO

BANK: WELLS FARGO BANK, N.A.
ABA NUMBER FOR WIRES: [REDACTED]
ABA NUMBER FOR ACHs: [REDACTED]
CREDIT TO: ANDERSON KILL P.C.
OPERATING ACCOUNT
ACCOUNT NUMBER: [REDACTED]

KINDLY INDICATE:

CLIENT NUMBER: 107310
INVOICE NUMBER: 318582
YOUR FIRM NAME: Official Talc Claimants Committee

THIS INVOICE IS PAYABLE UPON RECEIPT

PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE